

City of Santa Fe  
Gregory Lopez Park  
Fund 43022

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30,	12 General Ledger 2009 June 30,	12 General Ledger 2010 June 30,	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30,	12 General Ledger 2013 June 30,	Totals
43022	500350	Full-Time				5,624.36	0.00	0.00	0.00	0.00	5,624.36
43022	500750	Full-Time			33,036.34	604.51	0.00	0.00	0.00	0.00	33,640.85
43022	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43022	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	<b>Total 423022 - JOB Gregory Lopez Park</b>			<b>2,601</b>	<b>33,036.34</b>	<b>6,276.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,312.56</b>
11/08/2008	Antonio Sweeney	Park Maintenance Laborer	9.92	38.31	380.00						380.00
11/08/2008	McDonald, Darrell	Parks Maintenance Laborer	9.92	28.73	285.00						285.00
11/08/2008	Miller, George	Laborer	15.30	37.25	570.00						570.00
11/08/2008	Lamonda,Matthew	Park Maintenance Worker	9.50	48.00	456.01						456.01
11/08/2008	Herburger,Nicholas	Laborer	9.92	30.41	301.64						301.64
11/08/2008	Lopez,Richard	Park Supervisor	25.00	34.00	850.00						850.00
11/21/2008	Antonio Sweeney	Park Maintenance Laborer	9.92	15.32	152.00						152.00
11/21/2008	McDonald, Darrell	Parks Maintenance Laborer	9.92	9.58	95.00						95.00
11/21/2008	Miller, George	Laborer	15.30	9.80	150.00						150.00
11/21/2008	Lamonda,Matthew	Park Maintenance Worker	9.50	16.00	152.00						152.00
11/21/2008	Herburger,Nicholas	Laborer	9.92	7.66	76.00						76.00
11/21/2008	Lopez,Richard	Park Supervisor	25.00	16.00	400.00						400.00
12/5/2008	Antonio Sweeney	Park Maintenance Laborer	9.92	22.98	228.00						228.00
12/5/2008	McDonald, Darrell	Parks Maintenance Laborer	9.92	30.65	304.00						304.00
12/5/2008	Miller, George	Laborer	15.30	23.04	352.50						352.50
12/5/2008	Lamonda,Matthew	Park Maintenance Worker	9.50	23.75	225.62						225.62
12/5/2008	Herburger,Nicholas	Laborer	9.92	30.65	304.00						304.00
12/5/2008	Lopez,Richard	Park Supervisor	25.00	28.00	700.00						700.00
12/19/2008	Antonio Sweeney	Park Maintenance Laborer	9.92	66.56	660.25						660.25
12/19/2008	Romero,Chris	Laborer	10.50	42.75	448.88						448.88
12/19/2008	McDonald, Darrell	Parks Maintenance Laborer	9.92	62.41	619.08						619.08
12/19/2008	Miller, George	Laborer	15.30	57.84	885.00						885.00
12/19/2008	Lamonda,Matthew	Park Maintenance Worker	9.50	76.00	722.00						722.00
12/19/2008	Herburger,Nicholas	Laborer	9.92	62.49	619.88						619.88
12/19/2008	Lopez,Richard	Park Supervisor	25.00	38.00	950.00						950.00
1/30/2009	Encinias,Andrew	Construction Laborer	13.00	61.00	793.00						793.00
1/30/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	72.00	792.00						792.00
1/30/2009	Gomez, Jose	Construction Laborer	9.92	72.00	714.24						714.24
1/30/2009	Franco, Manuel	Laborer	11.00	31.00	341.00						341.00
1/30/2009	Herburger,Nicholas	Laborer	9.92	32.76	325.00						325.00
1/30/2009	Romero,Chris	Laborer	10.50	16.62	174.46						174.46
1/30/2009	Lopez,Richard	Park Supervisor	25.00	5.16	128.96						128.96

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2/13/2009	Antonio Sweeney	Park Maintenance Laborer	9.92	38.50	381.92						381.92
2/13/2009	Encinias,Andrew	Construction Laborer	13.00	34.00	442.00						442.00
2/13/2009	Franco, Manuel	Laborer	11.00	15.00	165.00						165.00
2/13/2009	Gomez, Jose	Construction Laborer	11.00	42.39	466.24						466.24
2/13/2009	Herburger,Nicholas	Laborer	9.92	40.00	396.80						396.80
2/13/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	35.00	385.00						385.00
2/13/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	36.00	357.12						357.12
2/13/2009	Miller, George	Laborer	15.30	43.14	660.00						660.00
2/13/2009	Troleson,Donovan	Park Maintenance Worker	9.92	32.00	317.44						317.44
2/13/2009	Romero,Chris	Laborer	10.50	40.00	420.00						420.00
2/13/2009	Lopez,Richard	Park Supervisor	25.00	40.00	1,000.00						1,000.00
3/13/2009	Herburger,Nicholas	Laborer	9.92	61.50	610.08						610.08
3/13/2009	Lopez,Richard	Park Supervisor	25.00	80.00	2,000.00						2,000.00
3/27/2009	Antonio Sweeney	Park Maintenance Laborer	9.92	19.88	197.16						197.16
3/27/2009	Romero,Chris	Laborer	10.50	64.00	672.00						672.00
3/27/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	37.50	372.00						372.00
3/27/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	52.00	515.84						515.84
3/27/2009	Miller, George	Laborer	15.30	62.75	960.00						960.00
3/27/2009	Herburger,Nicholas	Laborer	9.92	64.00	634.88						634.88
3/27/2009	Lopez,Richard	Park Supervisor	25.00	59.50	1,487.50						1,487.50
4/10/2009	Encinias,Andrew	Construction Laborer	13.00	8.00	104.00						104.00
4/10/2009	Gomez, Jose	Construction Laborer	11.00	14.43	158.72						158.72
4/10/2009	Herburger,Nicholas	Laborer	9.92	13.00	128.96						128.96
4/10/2009	Lopez,Richard	Park Supervisor	25.00	16.00	400.00						400.00
4/10/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	16.00	176.00						176.00
4/10/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	16.00	158.72						158.72
4/10/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	16.00	158.72						158.72
4/10/2009	Miller, George	Laborer	15.30	7.84	120.00						120.00
4/10/2009	Romero,Chris	Laborer	10.50	13.00	136.50						136.50
4/24/2009	Romero,Chris	Laborer	10.50	29.00	304.50						304.50
4/24/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	32.00	317.44						317.44
5/08/2009	Romero,Chris	Laborer	10.50	8.00	84.00						84.00
5/08/2009	Miller, George	Laborer	15.30	31.13	476.25						476.25
5/08/2009	Miller, George	Laborer	15.30	7.84	120.00						120.00
5/08/2009	Herburger,Nicholas	Laborer	9.92	16.00	158.72						158.72
5/08/2009	Lopez,Richard	Park Supervisor	25.00	4.00	100.00						100.00

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6/5/2009	Rivera,Anjel	Laborer	9.92	24.00	238.08						238.08
6/5/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	24.00	238.08						238.08
6/5/2009	Herburger,Nicholas	Laborer	9.92	27.25	270.32						270.32
6/19/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	8.00	79.36						79.36
6/19/2009	Miller, George	Laborer	15.30	23.53	360.00						360.00
6/19/2009	Pina,Daniel	Parks Maintenance Laborer	10.91	14.55	158.72						158.72
6/19/2009	Rivera,Anjel	Laborer	9.92	8.00	79.36						79.36
6/19/2009	Troleson,Donovan	Park Maintenance Worker	9.92	8.00	79.36						79.36
6/19/2009	Herburger,Nicholas	Laborer	9.92	16.00	158.72						158.72
6/19/2009	Lopez,Richard	Park Supervisor	25.00	24.00	600.00						600.00
6/29/2009	Rivera,Anjel	Laborer	9.92	10.00	99.20						99.20
6/29/2009	Pina,Daniel	Laborer	10.50	8.50	89.28						89.28
6/29/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	4.00	39.68						39.68
6/29/2009	Troleson,Donovan	Park Maintenance Worker	9.92	16.00	158.72						158.72
6/29/2009	Miller, George	Laborer	15.30	3.92	60.00						60.00
6/29/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	18.00	177.30						177.30
6/29/2009	Lopez,Richard	Park Supervisor	25.00	12.00	300.00						300.00
6/29/2009	Locals PR PD 7/17 - Accr 20%				151.13						151.13
6/29/2009	Locals PR PD 7/17 - Accr 20%					(151.13)					(151.13)
6/29/2009	Lopez,Richard	Park Supervisor	25.00	8.00		200.00					200.00
7/17/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
7/17/2009	Miller, George	Laborer	15.30	7.84		120.00					120.00
7/17/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	12.00		118.20					118.20
7/17/2009	Pina,Daniel	Parks Maintenance Laborer	10.91	7.27		79.36					79.36
7/17/2009	Rivera,Anjel	Laborer	9.92	8.00		79.36					79.36
7/17/2009	Troleson,Donovan	Park Maintenance Worker	9.92	8.00		79.36					79.36
6/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		5,624.36					5,624.36
6/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		22.77					22.77
6/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		24.58					24.58
	<b>Total 423022 - JOB Gregory Lopez Park</b>				<b>2,600.96</b>	<b>33,036.34</b>	<b>6,276.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,312.56</b>
						-	-	-	-	-	-
		PB Admin & Locals Payroll Dist									
		*Jackie Gonzles	Contract Analyst								
		*Ben Gurule	Park Administrator								
		*John Pacheco	Parks Supervisor								